

23, Tuas Ave 13
#01-08
Tel: 6250 5355
UEN: UEN
Singapore city
Line 2

Job Details / Invoice

Ticket No : 2409053				In / Out Date Time: 21-09-2024 14:40 / 21-09-2024 14:40				
Company Name: Prasana and co				Vehicle No. : PDA5268				
Customer Contact No.: 61978431				Driver Name: Dhana				
Transaction Type: Purchase				Driver NRIC No.: *****581M				
Transaction Mode: Multiple Weight (with bin)				Location : Tuas-TU				
Sr No.	Item Name	In-Wt (Kg)	Deduction By Wt(Kg)	Out-Wt (Kg)	Net-Wt (Kg)	Item Price(\$/kg)	Deduction by Payment (\$)	Item Price (After Deduction) (\$)
1	Hard Core	2385.00	0.00	699.00	1686.00	1.25	0.00	2,107.50
Overall Net-Wt (Kg)					1686.00	SubTotal(\$)	2,107.50	
						GST(9%) (\$)	189.68	
						Grand Total(\$)	2,297.18	
Remarks:								
Issued by: _____					Received by: _____			